

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of August, 2010 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No 1344

Dated: 23-09-2010.
Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL, Hyd, dt. 06-09-2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.16,299/- (Rupees Sixteen thousand two hundred and ninety nine only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of August, 2010 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 16,299/- in favour of A.O.(Cash), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
The A.O.(Cash), BSNL, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills and calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of August, 2010

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	August, 2010	Peshi of APC & Spl. C.S., ATM	885	1075/-
2.	23452269	-do-	Peshi of Spl. Chief Secy (Agri)	470	564/-
3.	23457086	-do-	Peshi of Spl. Chief Secy (Agri)	865	1043/-
4.	23553839	-do-	Spl.Chief Secy (Agri.) (residence)	0	199/-
5.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	965	1599/-
6.	23300334	-do-	Prl.Secy(AM&C) (Residence)	(Including Broad band connection charges)	3000/-
7.	23456566	-do-	Peshi of Spl. Secy (Agri)	277	1075/-
8.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	440	517/-
9.	27670066	-do-	Special Secy (Agri.) (Residence)	(Including Broad band connection charges)	1509/-
10	27600067	-do-	Addl. Secy (Hort.Seri) (Residence)	(eligible for 500 calls per month)	1145/-
11	23550300	-do-	APC & Spl. C.S., ATM (Residence)	1213	3000/-
12	23450232	-do-	O.P.	1451	1573/-
			TOTAL Rs.		16299/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.